

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
JANUARY 22, 2015 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**81004 SANTA MONICA COMMUNITY COLLEGE DISTRICT**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
SANTA MONICA - DOWNTOWN	0.00	37,982.46	37,982.46	0.00	37,982.46
SANTA MONICA - EARTHQUAKE RECOVERY	0.00	944,196.41	944,196.41	0.00	944,196.41
SANTA MONICA - O.P. # 1-A	0.00	40,396.33	40,396.33	0.00	40,396.33
SANTA MONICA - O.P. # 1-B	0.00	5,357.11	5,357.11	0.00	5,357.11
<b>AGENCY TOTAL</b>				<b>\$0.00</b>	<b>\$1,027,932.31</b>
<b>ALLOCATED / DISTRIBUTED</b>				<b>1,027,932.31</b>	<b>0.00</b>
<b>BALANCE DUE</b>				<b>\$0.00</b>	<b>\$0.00</b>